



Payment Report
FY2007-08
September Payment

*****Final*****

31

MINERAL COUNTY

0577 Alberton K-12 Schools

District ANB: EL: 116 HS: 86

Located ANB: 106

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	624,326.91	124,865.38	499,461.53	62,432.69
This Month's Payment - sent to Mineral County				62,432.69
Quality Educator (01-3111)				
ENTITLEMENT	55,570.94	11,114.18	44,456.76	5,557.09
This Month's Payment - sent to Mineral County				5,557.09
At Risk Student (01-3112)				
ENTITLEMENT	7,932.88	1,586.58	6,346.30	793.29
This Month's Payment - sent to Mineral County				793.29
Indian Education for All (01-3113)				
ENTITLEMENT	4,120.80	824.16	3,296.64	412.08
This Month's Payment - sent to Mineral County				412.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	240.00	960.00	120.00
This Month's Payment - sent to Mineral County				120.00
Special Education (01-3115)				
ENTITLEMENT	28,778.00	5,755.60	23,022.40	2,877.80
This Month's Payment - sent to Mineral County				2,877.80

* Entitlement has been recalculated

Office of Public Instruction

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September Payment

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MINERAL COUNTY

0577 Alberton K-12 Schools

District ANB: EL: 116 HS: 86

Located ANB: 106

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	20,229.26	80,917.06	10,114.63
This Month's Payment - sent to Mineral County				10,114.63
This Month's Payment for District				82,307.58

0579 Superior K-12 Schools

District ANB: EL: 261 HS: 131

Located ANB: 392

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,058,536.68	211,707.34	846,829.34	105,853.67
This Month's Payment - sent to Mineral County				105,853.67
Quality Educator (01-3111)				
ENTITLEMENT	106,627.36	21,325.48	85,301.88	10,662.74
This Month's Payment - sent to Mineral County				10,662.74
At Risk Student (01-3112)				
ENTITLEMENT	12,955.62	2,591.12	10,364.50	1,295.56
This Month's Payment - sent to Mineral County				1,295.56

* Entitlement has been recalculated

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September Payment

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MINERAL COUNTY

0579 Superior K-12 Schools

District ANB: EL: 261 HS: 131

Located ANB: 392

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	7,996.80	1,599.36	6,397.44	799.68
This Month's Payment - sent to Mineral County				799.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,000.00	600.00	2,400.00	300.00
This Month's Payment - sent to Mineral County				300.00
Special Education (01-3115)				
ENTITLEMENT	66,984.01	13,396.80	53,587.21	6,698.40
This Month's Payment - sent to Mineral County				6,698.40
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	20,229.26	80,917.06	10,114.63
This Month's Payment - sent to Mineral County				10,114.63
This Month's Payment for District				135,724.68

* Entitlement has been recalculated

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MINERAL COUNTY

0582 St Regis K-12 Schools

District ANB: EL: 107 HS: 65

Located ANB: 172

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	547,866.58	109,573.32	438,293.26	54,786.66
This Month's Payment - sent to Mineral County				54,786.66
Quality Educator (01-3111)				
ENTITLEMENT	58,446.04	11,689.20	46,756.84	5,844.60
This Month's Payment - sent to Mineral County				5,844.60
At Risk Student (01-3112)				
ENTITLEMENT	11,720.12	2,344.02	9,376.10	1,172.01
This Month's Payment - sent to Mineral County				1,172.01
Indian Education for All (01-3113)				
ENTITLEMENT	3,508.80	701.76	2,807.04	350.88
This Month's Payment - sent to Mineral County				350.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	120.00	480.00	60.00
This Month's Payment - sent to Mineral County				60.00
Special Education (01-3115)				
ENTITLEMENT	34,989.56	6,997.92	27,991.64	3,498.96
This Month's Payment - sent to Mineral County				3,498.96

* Entitlement has been recalculated

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Payment Report
FY2007-08
September Payment

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31		MINERAL COUNTY			
		0582 St Regis K-12 Schools		District ANB: EL: 107 HS: 65	
				Located ANB: 172	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		101,146.32	20,229.26	80,917.06	10,114.63
This Month's Payment - sent to Mineral County					10,114.63
This Month's Payment for District					75,827.74

* Entitlement has been recalculated

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MINERAL COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	2,230,730.17	446,146.04	1,784,584.13	223,073.02	
					223,073.02
Quality Educator (01-3111)					
ENTITLEMENT	220,644.34	44,128.86	176,515.48	22,064.43	
					22,064.43
At Risk Student (01-3112)					
ENTITLEMENT	32,608.62	6,521.72	26,086.90	3,260.86	
					3,260.86
Indian Education for All (01-3113)					
ENTITLEMENT	15,626.40	3,125.28	12,501.12	1,562.64	
					1,562.64
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	4,800.00	960.00	3,840.00	480.00	
					480.00



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31 MINERAL COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 764
County ANB: EL: 0 HS: 0 K12: 670

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	130,751.57	26,150.32	104,601.25	13,075.16
				13,075.16
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	303,438.96	60,687.78	242,751.18	30,343.89
				30,343.89
Elementary Payment				0.00
High School Payment				0.00
K12 Payment				293,860.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				293,860.00